Case 24-11592-amc Doc 21 Filed 08/29/24 Entered 08/29/24 10:33:42 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 24-11592-AMC

Bradly Koehler 226 Aubrey Drive Quakertown PA 18951 Petition Filed Date: 05/09/2024 341 Hearing Date: 07/19/2024

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

There were no receipts posted to this case for the time period selected

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY PERLICK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$29,735.56	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$3,235.00	\$0.00	\$0.00
3	T-MOBILE USA INC »» 002	Unsecured Creditors	\$239.43	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$396.78	\$0.00	\$0.00
5	BUCKS COUNTY WATER&SEWER AUTH »» 04S	Secured Creditors	\$18,428.83	\$0.00	\$0.00
6	BUCKS COUNTY WATER&SEWER AUTH »» 04U	Unsecured Creditors	\$360.63	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 05P	Priority Crediors	\$6,080.36	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 05S	Secured Creditors	\$8,545.85	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$4,360.67	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$3,109.09	\$0.00	\$0.00
11	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$250,466.92	\$0.00	\$0.00
12	REAL TIME RESOLUTIONS INC »» 008	Mortgage Arrears	\$13,973.81	\$0.00	\$0.00

Case 24-11592-amc Doc 21 Filed 08/29/24 Entered 08/29/24 10:33:42 Desc Main Document Page 2 of 2

Chapter 13 Case No. 24-11592-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:\$0.00Current Monthly Payment:\$300.00Paid to Claims:\$0.00Arrearages:\$900.00Paid to Trustee:\$0.00Total Plan Base:\$45,378.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.